

**Cherie Whitehurst for School Board
(CC-22-00180)**

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Cantrell, Anne 101 Tobias Rd Vinton, VA 24179	1.Bedford 2.CPA 3.Bedford, Virginia	09/17/2022	\$500.00	\$600.00
Clark, Edward W. 5506 Bore Auger Road Blue Ridge, VA 24064	1.Retired 2.Retired 3.Retired	09/04/2022	\$250.00	\$250.00
Friedewald, Don 106 Peakland Ct Bedford, VA 24523	1.Self Employee 2.Engineer 3.Bedford	09/24/2022	\$200.00	\$200.00
Horrell, Shawn 439 Old Farm Rd Thomasville, NC 29360	1.John Lawrence Elementary 2.Teacher 3.Archdale, NC	09/22/2022	\$200.00	\$200.00
Jones, Doug 1466 LeJac Circle Forest, VA 24551	1.Wood Creek Capital Advisors 2.Financial Advisor 3.Lynchburg Virginia	09/22/2022	\$200.00	\$200.00
Sanner, Dixie L 4732 Falling Creek RD Bedford, VA 24523	1.Retired 2.Retired 3.Retired	09/24/2022	\$200.00	\$200.00
Total This Period			\$1,550.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Donorbox 601 King Street 200 Arlington, VA 22314	Processing Fee	Cherie C. Whitehurst	09/01/2022	\$4.70
Signs on the Cheap 11525A Stonehollow Dr. 100 Austin, TX 78758	Large Road Signs	Cherie C. Whitehurst	09/01/2022	\$1,317.20
Bedford Country Club 3563 Peaks Street Bedford, VA 24523	Campaign Advertising - Sponsored golf holes	Cherie C. Whitehurst	09/02/2022	\$200.00
UPrinting 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Stickers	Whitehurst Cherie	09/07/2022	\$306.75
Rapid Printing 113 N. Bridge Street Bedford, VA 24523	Campaign Literature (Handouts)	Cherie Whitehurst	09/12/2022	\$94.77
Signs on the Cheap 11525A Stonehollow Dr. 100 Austin, TX 78758	4 by 4 Signs	Cherie Whitehurst	09/15/2022	\$545.27
Amazon 1610 Old Greenboro Road Kernersville, NC 27284	Centerfest Materials	David Whitehurst	09/20/2022	\$84.23
BEnoticed Custom Apparel LLC 904 Longwood Ave Bedford, VA 24523	Campaign Shirts	Cherie Whitehurst	09/20/2022	\$460.69
Donorbox 601 King Street 200 Arlington, VA 22314	Processing Fee	Whitehurst Cherie	09/20/2022	\$1.41
Donorbox 601 King Street 200 Arlington, VA 22314	Processing Fee	Cherie Whitehurst	09/20/2022	\$2.50
Donorbox 601 King Street 200 Arlington, VA 22314	Processing Fee	Whitehurst Cherie	09/21/2022	\$0.74
Walmart 1126 East Lynchburg Salem Tpke Bedford, VA 24523	Supplies for Centerfest Booth	David Whitehurst	09/21/2022	\$196.87
Rapid Printing 113 N. Bridge Street Bedford, VA 24523	Banners for Tent	David Whitehurst	09/22/2022	\$257.72

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Rapid Printing 113 N. Bridge Street Bedford, VA 24523	Yard Signs	David Whitehurst	09/22/2022	\$473.85
The UPS Store 4925 Boonsboro Rd. Lynchburg, VA 24503	Printing Mailers	Whitehurst A. David	09/22/2022	\$933.09
The UPS Store 4925 Boonsboro Rd. Lynchburg, VA 24503	Postage for Mailer	David Whitehurst	09/22/2022	\$1,402.96
Walmart 1126 East Lynchburg Salem Tpke Bedford, VA 24523	Supplies for Centerfest	David Whitehurst	09/24/2022	\$74.47
Rapid Printing 113 N. Bridge Street Bedford, VA 24523	Yard Signs	David Whitehurst	09/27/2022	\$473.85
Rapid Printing 113 N. Bridge Street Bedford, VA 24523	Door Hangers	David Whitehurst	09/27/2022	\$368.55
Donorbox 601 King Street 200 Arlington, VA 22314	Processing Fee	Cherie Whitehurst	09/28/2022	\$2.50
Donorbox 601 King Street 200 Arlington, VA 22314	Processing Fee	Cherie Whitehurst	09/30/2022	\$4.65
Total This Period				\$7,206.77

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Whitehurst, David 1310 Vistarama Ln Bedford, VA 24523		09/20/2022	\$84.23	\$84.23
Whitehurst, David 1310 Vistarama Ln Bedford, VA 24523		09/21/2022	\$196.87	\$196.87
Whitehurst, David 1310 Vistarama Ln Bedford, VA 24523		09/24/2022	\$74.47	\$74.47
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
David, Whitehurst A. 1310 Vistarama Lane Bedford, VA 24523		08/26/2022	\$942.44
Whitehurst, Cherie 1310 Vistarama Ln Bedford, VA 24523		08/29/2022	\$623.15
Whitehurst, David 1310 Vistarama Ln Bedford, VA 24523		09/20/2022	\$84.23
Whitehurst, David 1310 Vistarama Ln Bedford, VA 24523		09/21/2022	\$196.87
Whitehurst, David 1310 Vistarama Ln Bedford, VA 24523		09/24/2022	\$74.47
Whitehurst, David A. 1310 Vistarama Lane Bedford, VA 24523		08/04/2022	\$100.04
Whitehurst, David Allen 1310 Vistarama Lane Bedford, VA 24523		07/28/2022	\$273.78
Total This Period			\$2,294.98

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$643.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$34.49	
5. Total	20		\$2,227.49
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$34.49	
9. Schedule D [Expenditures]		\$7,206.77	
10. Total [add lines 7, 8 and 9]			\$7,241.26
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$1,939.41	
12. Loans received this period [from Schedule E-Part 1]		\$355.57	
13. Subtotal			\$2,294.98
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,294.98

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,446.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,227.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$355.57		
d. Subtotal: Contributions and Receipts received this period		\$2,583.06	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,029.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,241.26		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,241.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$788.24
20. Total Unpaid Debts [from Schedule F of this report]	\$2,294.98		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,433.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,583.06		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,016.29	
25. Total Funds Available [Add lines 21 and 24]			\$12,016.29
26. Previous Disbursements [Line 28 from last report]	\$3,986.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,241.26		
28. Total Disbursements this Election Cycle			\$11,228.05
29. Ending Balance			\$788.24